GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Dept.,- Residential – Providing Transit Free Accommodation to the Men and Women staff of the A.P. High Court at Rain Tree Park Apartments at Namburu, Guntur District - Payment of electricity charges to the said Flats for the month of November, 2019 to December, 2019.– Sanction of expenditure for an amount of Rs. 22,382/- (Rupees Twenty Two Thousand Three Hundred and Eighty Two Only) – Sanction Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 2919 Dated: 30-12-2019.

Read the following:

1.G.O.Rt.No.89, G.A(Accom.) Dept., Dt.30-07-2019

2. From the Deputy Estate Officer, Vijayawada, vide;
Letter: 254/E.O, VZA/2019/GAD(ACCOM), Dated:13-12-2019,

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O R D E R:

In pursuance of the orders issued in the reference 1st read above and in the letters 2nd read above, the Deputy Estate Officer, Vijayawada has submitted the proposals for payment of electricity charges to the said Flat at Rain Tree Park Apartments at Namburu, Guntur District for the month of November, 2019 to December, 2019**.** The details of Electricity Charges is as follows:-

Sl. No.	**Name of the Apartment and place**	**No. Of Flats taken 2BHK/3BHK**	**Amount payable in Rs.**
1	Rain Tree Park (Men & Women)	36 (3BHK)and 1(2BHK) Total (37) Flats Payable in (Nov,2019 to Dec,2019)	Rs.22,382/-

2. Government, after careful examination of the matter, hereby sanction an amount of Rs. 22,382/- (Rupees Twenty Two Thousand Three Hundred and Eighty Two Only) towards payment of electricity charges to the said Flats at Rain Tree Park Apartments at Namburu, Guntur for the month of Novenber, 2019 to December, 2019 providing Transit Free accommodation to the Men and Women employees of the High Court of A.P.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:
The Estate Officer, Vijayawada.
The Collector, Guntur District.
The P.S. to Secretary to Govt.(GPM&AR)(FAC)
SF/SC. C.No: (862196)

//FORWARDED:: BY ORDER//

SECTION OFFICER